

L&G Consulting Engineers, Inc.

January 2, 2024

Hon. David Fuentes
Hidalgo County Commissioner, Pct. #1
Attn: Erica Espinoza
1902 Joe Stevens
Weslaco, TX 78596

RE: Mile 6 Project – WA#4
Limits: Mile 11 to Mile 14 1/2
PO#855602 - L&G Project#180504

Dear Commissioner Fuentes:

We are submitting a monthly progress report in sufficient detail to support the progress of the work. Attached for your approval is our FINAL invoice for services rendered on this project for the month of December 2023.

The following is attached:

- L&G's Invoice
- Affidavit and Waiver of Lien
- Exhibit C – Work Schedule

Work Authorization#4 – Engineering services required for Partial PS&E Development, Right-of-Way Mapping, Surveying, etc.

		% Complete
FC 13002 ~ COMPLETE ROW MAP ROADWAY		
L&G has met with QHA and provided all of the design files for their ROW Mapping effort. A preliminary Right-of-way map was submitted to L&G for review. QHA also submitted their ROW Basemap (electronic file) for use in our plans. A 85% Right-of-Way Map was submitted to L&G Engineering for review. A 85% submittal of the Parcel Plats were also sent in to L&G Engineering for review. L&G Engineering continues to coordinate the completion of ROW Map and Parcel Plats. TxDOT provided the parcel IDs, to be placed on the parcel plats. QHA is revising the parcel plats to show TxDOT's assigned parcel IDs. This task is complete.	L&G	100%
FC 13020 ~ COMPLETE ROW MAP ROADWAY / SUB		
QHA submitted a preliminary 85% Right-of-way map to L&G Engineering for their review. QHA submitted a preliminary set of 85% complete Parcel Plats to L&G Engineering for their review. QHA has received 100% of the title reports. QHA continues to populate the Right-of-Way Map and Parcel Plats for the 100%	QHA	100%

<p>submittal.</p> <p>QHA submitted the 100% Right-of-way map and Parcel Plats with the completed checklist to L&G Engineering for their review. L&G Engineering is reviewing the Right-of-way map and Parcel Plats and will provide us with comments if any before final submittal.</p> <p>Final Parcel Plats updated with TxDOT ID numbers have been submitted.</p> <p>This task is complete.</p>		
<p>FC 15007 ~ ADDITIONAL FIELD SURVEYS AND SUB-SURFACE UTILITY INVESTIGATION</p>		
<p>L&G has met with QHA and provided all of the design files of the identified Utility Companies. L&G has identified the office locations for the SUE potholes needed. QHA submitted the additional Topo and SUE information for our use.</p> <p>This task is complete.</p>	L&G	100%
<p>FC 15070 ~ ADDITIONAL FIELD SURVEYS AND SUB-SURFACE UTILITY INVESTIGATION / SUB</p>		
<p>QHA has completed the additional field surveys and sub-surface utility investigation. QHA has submitted the additional topo and SUE information to L&G Engineering in digital format for their use. This task is complete.</p>	QHA	100%
<p>FC 16003 ~ 20% PS&E DEVELOPMENT FOR IRRIGATION STRUCTURES, SIPHON AND IRRIGATION BYPASS</p>		
<p>Coordination with Mr. Randy Winston is ongoing.</p> <p>Project location maps have been sent to the irrigation district. A meeting is being scheduled to identify their crossings and possible easements.</p> <p>The Irrigation District was unable to meet to discuss the project. Coordination continues with them to setup a meeting in April 2023.</p> <p>A coordination meeting was held with Mr. Randy Winston (Irrigation District). A map was supplied to them showing the locations of known irrigation crossings. The irrigation district supplied L&G with a GIS file of all of their crossings.</p> <p>This task is complete.</p>	L&G	100%
<p>FC 16004 ~ 20% PS&E DEVELOPMENT FOR THE ROADWAY</p>		
<p>Preliminary Typical Sections, Title Sheets and E&Q Sheets, etc are being developed. L&G Engineering continues to develop the plan sheets for the project. L&G Engineering is preparing for the 30% submittal utilizing TxDOT's PS&E 30% checklist.</p> <p>Plan development continues for the 30% submittal. Profiles are being reviewed and finalized. A preliminary sequence of work outline for the traffic control is being developed.</p> <p>Plan development continues. Preliminary P&P sheets have been created and are being populated. Preliminary Existing and proposed typical sections have been created. Preliminary Intersection Layouts have been created. Preliminary drainage sheets have been created.</p> <p>Plan development continues. Preliminary P&P sheets have been created. An internal QC/QA review has been done the on preliminary sheets that have been created. The 30% plan set is being prepared for submittal to TxDOT.</p> <p>This task is complete.</p>	L&G	100%
<p>FC 16006 ~ 20% ENGINEERING FEE TO CREATE 1 SET OF PLANS AND SUBMIT THROUGH TxDOT</p>		
<p>The 30% plan set has been prepared using TxDOT's 30% checklist, and has been submitted to TxDOT for their review. This task is complete.</p>	L&G	100%

FC 16108 ~ COMPLETE HYDROLOGIC MODEL & REPORT FOR ROADWAY		
TxDOT has approved the Hydrologic Model. This task is complete.	L&G	100%
FC 16308 ~ 20% PERMITTED UTILITIES COORDINATION TO ADJUST UTILITIES ON THE ROADWAY		
<p>Project Folder has been created. Initial Project Advisory Letters have been sent to all known utilities in an effort to establish a list of the permitted utilities on this project. Coordination and meetings are being scheduled in an effort to analyze potential conflicts.</p> <p>Coordination efforts continue for the project and follow-up correspondence is being addressed to provide updates on PS&E and any additional potential conflicts. On-going coordination as documents are being received from each utility.</p> <p>Coordination efforts continue for the project.</p> <p>This task is complete.</p>	L&G	100%
FC 16403 ~ 20% PROJECT MANAGEMENT OF ENTIRE PROJECT		
<p>L&G is coordinating efforts to assure all aspects of project development are adequately performed.</p> <p>Coordination efforts continue with Hidalgo County Pct #1 and TxDOT.</p> <p>Meetings between Hidalgo County Pct #1 and TxDOT were attended. Coordination meetings are ongoing with our surveyor.</p> <p>Coordination efforts continue with Hidalgo County Pct #1 and TxDOT.</p> <p>Meetings between Hidalgo County Pct #1 and TxDOT were attended. Coordination meetings are ongoing with our surveyor.</p> <p>This task is complete.</p>	L&G	100%
FC 33001 ~ GEOTECHNICAL FOR THE ENTIRE PROJECT		
<p>The pavement design has been completed and submitted to TxDOT for their approval. TxDOT has approved the pavement design (August 31, 2021).</p> <p>Bore holes were staked out in the field, with GPS coordinates to verify accurate placement. Borings at these locations were done. Information collected was used to determine the existing pavement section, verify subgrade conditions, and to determine the current ground water levels within the project limits (specifically near the proposed outfall locations where the proposed storm water system will be set at its deepest depths). Laboratory testing of the soil samples retrieved were completed and a geotechnical study was completed.</p> <p>This task is complete.</p>	L&G	100%
FC 60101 ~ 20% OF COMPENSABLE UTILITY MANAGEMENT		
<ul style="list-style-type: none"> • Project Files have been created and a list of compensable utilities is setup. • Preliminary Coordination efforts and proof of interests, etc. is being analyzed. • Initial Correspondence has been sent out to utilities in an effort to establish eligibility ratios for Agreements to initiate DUL's. • List of Compensable Utilities that will seek Compensable Utility Process. • Preliminary Estimates and meetings are being coordinated in an effort to formalize agreements. • A list of Compensable Utilities is being developed in an effort to prepare and finalize DUL's for submittals. • U-Requests are being coordinated on the utilities that will follow Compensable Utility Process. Agreements are being finalized for coordination efforts. • Follow-up Meetings are being scheduled in an effort to proceed with documentation for concurrence. • This task is complete. 	L&G	100%

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

A handwritten signature in blue ink, appearing to read 'D. Tijerina', with a large, stylized flourish extending to the right.

Damien B. Tijerina, P.E.
Project Manager

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11329627
INVOICE DATE: 12/31/23

BILL TO: 34
Hidalgo County Pct. #1
902 Joe Stephens
Weslaco, TX 78596

JOB: 180504
Mile 6 WA#4 Project
(Mile 11 to Mile 14 1/2)
PO#855602

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of December 2023.						
Work Authorization No. 4 - Engineering services required for Partial PS&E Development, Right-of-Way Mapping, Surveying, etc.						
13002-ROW Mapping	132,000.00	132,000.00		132,000.00	100.0	
13020-ROW Map/Sub	264,000.00	250,800.00	13,200.00	264,000.00	100.0	
15007-Sub Surface	27,500.00	27,500.00		27,500.00	100.0	
15070-Sub Surface/SU	22,500.00	22,500.00		22,500.00	100.0	
16003-Irrigation Dsg	31,500.00	31,500.00		31,500.00	100.0	
16004-PS&E Roadway	306,240.00	306,240.00		306,240.00	100.0	
16006-Plans to TxDot	13,500.00	13,500.00		13,500.00	100.0	
16108-Hydro Model Re	75,000.00	75,000.00		75,000.00	100.0	
16308-Permitted Utili	28,800.00	28,800.00		28,800.00	100.0	
16403-Project Mngmnt	20,000.00	20,000.00		20,000.00	100.0	
33001-Geotechnical	90,000.00	90,000.00		90,000.00	100.0	
60101-Comp Utlty Mgt	28,800.00	28,800.00		28,800.00	100.0	
TOTALS:	1,039,840.00	1,026,640.00	13,200.00	1,039,840.00	100.0	0.00

ORIGINAL CONTRACT SUM \$ 1,039,840.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 1,039,840.00
TOTAL COMPLETED TO DATE \$ 1,039,840.00
LESS PREVIOUS INVOICES \$ 1,026,640.00


PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 13,200.00

**AFFIDAVIT AND WAIVER OF LIEN
PRIME CONTRACTOR**

STATE OF Texas

COUNTY OF Hidalgo

Personally appeared before me, the undersigned Notary Public for Marisela G. Marin, Secretary/Treasurer of L&G Consulting Engineers, Inc (Prime Contractor), who being duly sworn by me states on oath that all product suppliers and Subcontractors, payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal unemployment insurance, and other liabilities incurred in the performance of Engineering Services Contract for the Mile 6 Project WA#4 (from: Mile 11 to Mile 14 1/2), PO#855602, have been paid in full and that the above named Prime Contractor waives any claims and released Hidalgo County Pct. #1 (Owner) from any rights or claims (including lien rights) for debts due and owing by virtue of the furnishing of any labor, products, and supplies furnished for such improvements.

The above named Prime Contractor agrees to indemnify Hidalgo County Pct#1 and save them harmless on account of any loss he/she may sustain in reliance upon the Affidavit and Waiver of Lien including the amount of any lien he/she may be compelled to pay all costs relating thereto and a reasonable attorney's fee.

(Prime Contractor)

By: Marisela G Marin

Title: Secretary/Treasurer

Date: 12/31/2023

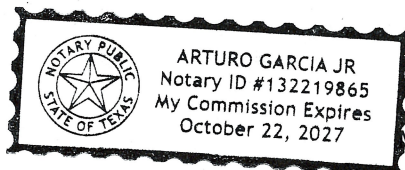
STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF HIDLAGO

Before me, the undersigned authority, on this day personally appeared Marisela G Marin, the Secretary/Treasurer (title) of L&G Consulting Engineers, Inc, known to me to be the person and officer whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes therein expressed and in the capacity therein stated.

NOTARY PUBLIC in and for
THE STATE OF TEXAS



Printed Name: Arturo Garcia

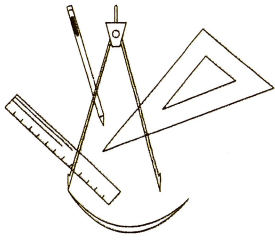
My Commission Expires: Oct. 22, 2027

**PROJECT DEVELOPMENT SCHEDULE
MILE 6 W
(FROM MILE 14 1/2 N TO MILE 11 N)
Length = 3.5 Miles**

TASK AND DESCRIPTION	FIRM	Pre 2020	2020	2021	2022	2023												2024												2025				2026			
						DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Funding Agreements w/ TxDOT																																					
PE, PS&E & ROW Acquisition AFA (SH 107 to US 83)	TxDOT		Aug-06																																		
ROW & Utilities AFA (SH 107 to Mile 11 N)	TxDOT		Aug-20																																		
Construction & CE AFA (Mile 14 1/2 N to Mile 11 N)	TxDOT																																				
Phase II : PS&E, ROW Map & Comp. Utilities (FROM MILE 14-1/2 TO MILE 11)																																					
Compensable Utilities (Mile 11 North to Mile 14 1/2 N)																																					
Compensable Utility Management	L&G																																				
ROW Mapping (Mile 11 North - Mile 14 1/2 N) (Estimated 88 Parcels and Easements)																																					
ROW Map	L&G																																				
PS&E (Mile 11 to Mile 14 1/2 N)																																					
Outfall Coordination/Design with HCDD#1	L&G																																				
Geotechnical & Pavement Design	L&G			Aug-21																																	
30% PS&E Completion	L&G																																				
60% PS&E Completion	L&G																																				
90% PS&E Completion	L&G																																				
95% PS&E Completion	L&G																																				
100% PS&E Completion	L&G																																				
TxDOT Plan Set Approval	TxDOT																																				
LET project (MPO FY 2026)(June 2026)																														Jun-26							
Phase III: ROW Acquisition																																					
ROW Acquisition (Est. 88 Parcels)																																					
ROW Release (Dependent on Availability of Funds)	TxDOT			May-21																																	
Project Administration	L&G																																				
Compensable Utility Oversight	L&G																																				
Coordination with County & TxDOT	L&G																																				
Title Commitments	L&G																																				
Appraisal Reports	L&G																																				
Appraisal Review Reports	L&G																																				
Appraisal Update Reports	L&G																																				
Approved Values by TxDOT/County	TxDOT																																				
Acquisition Negotiation Offers	L&G																																				
Title Curative Process	L&G																																				
Title Commitment Updates	L&G																																				
Payments for Parcels	L&G																																				
L&G Condemnation Support Process	L&G																																				
Eminent Domain Proceedings by County	County																																				
Title Insurance Policies	L&G																																				
Consumation of Outstanding Cases	L&G																																				

■ L&G FUNCTION
■ TxDOT FUNCTION
■ HIDALGO COUNTY FUNCTION
■ OTHERS

DIST



January 2, 2024

Transportation Consultants

Hon. David Fuentes
 Hidalgo County Commissioner, Pct. #1
Attn: Erica Espinoza
 1902 Joe Stevens
 Weslaco, TX 78596

RE: Mile 6 Project – WA#5
Limits: Mile 11 to Mile 14 1/2
PO#862918 - L&G Project#180505

Dear Commissioner Fuentes:

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered during the month of December 2023.

The following is attached:

- L&G Invoice
- Exhibit C – Work Schedule

Work Authorization#5 – Engineering services required for on-going PS&E Development, Right-Of-Way Acquisition Services, etc.

		% Complete
FC 16003 ~ PARTIAL PS&E DEVELOPMENT FOR IRRIGATION STRUCTURE, SIPHON, AND IRRIGATION BYPASS		
<p>L&G Engineering has identified the irrigation crossings and is developing the Irrigation layouts for the Irrigation lines. Meetings were held with the Irrigation District to discuss their crossings. The irrigation district provided comments and electronic files of their facilities along the project. Irrigation layouts continue to be developed. Coordination with our surveyor is ongoing to locate all of the irrigation structures out in the field, based off of the information that was provided to us from the irrigation district. Irrigation layouts continue to be developed and populated with the latest Topo and SUE data that has been received. Coordination is on going with the irrigation district. Layouts are being prepared for submittal to the irrigation district to receive comments. Coordination is on going with the irrigation district. Meetings were held with the irrigation district and the drainage district to discuss their irrigation and drainage crossings/locations. Through these meetings we were able to coordinate with our surveyor to field locate the structures and refine the information that has been shown on the irrigation and drainage crossing layouts.</p>	L&G	96%

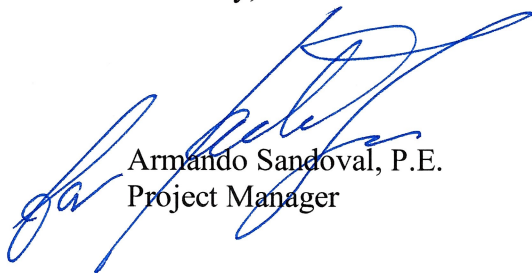
FC 16004 ~ PARTIAL PS&E DEVELOPMENT ROADWAY		
<p>L&G Engineering continues to generate P&P and U&P sheets for the project. Drainage areas are being developed. Preliminary striping has been produced. The title sheet, index of sheets, existing typical sections, proposed typical sections continue to be updated. A traffic control plan narrative is being developed. Preliminary drainage culverts are being developed.</p> <p>L&G Engineering has completed our internal QC/QA of the plan set. Comments have been addressed. The plan set and 30% TxDOT checklist has been submitted to the County and TxDOT, for their review. L&G Engineering continues to work on the 60% submittal.</p> <p>Comments have been received, from TxDOT, on the 30% plan set submittal. L&G Engineering has begun to respond to TxDOT's comments and update the sheets as necessary. Development of the Traffic Control sheets has begun.</p> <p>Updates to the Sequence of construction are ongoing. Drainage areas are being refined and the drainage system has started to develop.</p> <p>GEO-PAK drainage is being run to analyze the proposed drainage along the project area. U&D sheets are being updated with the drainage information. L&G Engineering continues to work on the 60% submittal.</p> <p>U&D sheets continue to be updated with the drainage information. TxDOT's 60% PS&E checklist is being prepared for submittal.</p>	L&G	96%
FC 16006 ~ PARTIAL ENGINEERING FEE TO CREATE 1 SET OF PLANS AND SUBMIT TO TxDOT		
<p>No Invoice/No Update: The 30% set of plans and 30% TxDOT checklist has been submitted to TxDOT for review.</p>	L&G	40%
FC 16308 ~ PERMITTED UTILITIES COORDINATION TO ADJUST UTILITIES ON ROADWAY		
<p>L&G Continues to coordinate with all the affected utility companies. Preliminary plan sheets are being sent to the utility companies for their review and utility mark up. Coordination is ongoing. A utility conflict matrix is being developed for all compensable utilities.</p> <p>A utility conflict matrix has been created for the permitted utilities. Coordination with the utility companies is on-going.</p> <p>Some utility companies have provided information on the location of their lines that correlate with what our surveyor pick up in the field. Coordination continues with the utility companies.</p> <p>Coordination continues with the utility companies. L&G is labeling the preliminary U&D layouts with utility callouts.</p> <p>U&D Layouts are being prepared to be submitted to the utility companies for their review and comment. Coordination continues with the utility companies.</p> <p>Coordination continues with the utility companies. U&D layouts have been updated with the latest utility information from our surveyor as well as with information for the SUE.</p>	L&G	96%
FC 16403 ~ PROJECT MANAGEMENT		
<p>L&G has set up all of the contracts with the sub consultants and continues to manage the project with the commissioner and precinct staff.</p> <p>Monthly meetings with TxDOT and the County are being held and attended.</p> <p>Coordination meetings with the irrigation district and drainage district continue to</p>	L&G	96%

<p>be held. Coordination meetings with our surveyor and other sub consultants continues.</p> <p>Coordination meetings with our surveyor and other sub-consultants continue. L&G Engineering attended the monthly meeting with TxDOT and the County as well as the TxDOT Right-of-way meeting for this project.</p> <p>L&G Engineering attended the monthly meeting with TxDOT and the County to discuss the project. Coordination is on going with our surveyor and utility companies.</p> <p>L&G Engineering attended the monthly status meeting with TxDOT and the County to discuss the project. Coordination is on going with our surveyor and utility companies.</p> <p>L&G Engineering attended the monthly status meeting with TxDOT and the County to discuss the project. Coordination is on going with our surveyor and utility companies.</p> <p>L&G Engineering attended the monthly status meeting with TxDOT and the County to discuss the project. Coordination is on going with our surveyor and utility companies. Meetings were held with the irrigation district as well as with the drainage district to discuss their irrigation and drainage crossings/locations.</p>		
FC 16404 ~ BID DOCUMENTS TO LOCAL LET AT COUNTY AND TxDOT APPROVAL		
L&G is continuing to develop the general notes, specifications & estimates as needed for Local Letting the Project. No Invoice/No Update:	L&G	80%
FC 60001 ~ PARTIAL RIGHT-of-WAY ADMINISTRATION ACQUISITION		
<ul style="list-style-type: none"> • Project presence has been established at 900 S. Stewart Road in Mission, Texas 78572 @ L&G Engineering-Transportation Consulting Engineers Right of Way Office. The office is open during normal County and State work hours with available personnel to answer questions about the project. • Project files have been created and are maintained in the office. Personnel are available on a daily basis for project meetings and determined by the County. Initial property owner list has been developed. Have negotiated title commitments and title insurance with a local, reputable title company who is available to begin work when needed. • Appraisals are being received and will be submitted to County. 	L&G	90%
FC 60002 ~ TITLE SERVICES (29 PARCELS & 7 EASEMENTS)		
This Task Has Not Begun.	L&G	0%
FC 60003 ~ APPRAISAL SERVICES (29 PARCELS & 7 EASEMENTS)		
<ul style="list-style-type: none"> • 29 appraisals received 	L&G	73.4%
FC 60004 ~ APPRAISAL REVIEW (29 PARCELS & 7 EASEMENTS)		
This Task Has Not Begun.	L&G	0%

FC 60005 ~ PARCEL NEGOTIATIONS (29 PARCELS & 7 EASEMENTS)		
This Task Has Not Begun.	L&G	0%
FC 60006 ~ CLOSING SERVICES (29 PARCELS & 7 EASEMENTS)		
This Task Has Not Begun.	L&G	0%
FC 60030 ~ APPRAISAL SERVICES / SUB (29 PARCELS & 7 EASEMENTS)		
<ul style="list-style-type: none"> • 29 appraisals received. 	LEONEL	100%
FC 60040 ~ APPRISAL REVIEW / SUB (29 PARCELS & 7 EASEMENTS)		
This Task Has Not Begun.	HLH	0%
FC 60101 ~ COMPENSABLE UTILTIY MANAGEMENT		
<p>L&G Engineering continues to coordinate with all of the affected compensable utility companies. A utility conflict matrix is being developed for all compensable utilities. A utility conflict matrix has been created for all of the compensable utilities. L&G Engineering continues to coordinate with the affected compensable utility companies to receive proof of ownership. Written agreements are being requested to formalize DUL's and finalize packets for each utility that will seek compensable utility process.</p>	L&G	95%

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,



Armando Sandoval, P.E.
Project Manager

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11329628
INVOICE DATE: 12/31/23

BILL TO: 34
Hidalgo County Pct. #1
902 Joe Stephens
Weslaco, TX 78596

JOB: 180505
Mile 6 WA#5 Project
Mile 11 to Mile 14 1/2)
PO#862918

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of December 2023.						
Work Auhtorization No. 5 ~ Engineering services required for on-going PS&E Development, Right-of-Way Acquisiton Service, etc.						
16003-Irrgtion Sphon	44,822.00	42,580.90	448.22	43,029.12	96.0	1,792.88
16004-PS&E Develpmnt	482,073.00	457,969.35	4,820.73	462,790.08	96.0	19,282.92
16006-Plans to TxDot	19,185.00	7,674.00		7,674.00	40.0	11,511.00
16308-Permitted Utili	39,028.00	37,076.60	390.28	37,466.88	96.0	1,561.12
16403-Project Mngmnt	78,034.00	74,132.30	780.34	74,912.64	96.0	3,121.36
16404-Local let/Bid	31,870.00	25,496.00		25,496.00	80.0	6,374.00
60001-Row Acq. Admin	160,200.00	144,180.00		144,180.00	90.0	16,020.00
60002-Title Services	60,900.00				0.0	60,900.00
60003-Appraisal Srv	39,500.00		29,000.00	29,000.00	73.4	10,500.00
60004-Appraisal Rvw	12,500.00				0.0	12,500.00
60005-Parcel Negotia	180,000.00				0.0	180,000.00
60006-Closing Servic	8,700.00				0.0	8,700.00
60030-Aprsl Srv/SUB	65,250.00		65,250.00	65,250.00	100.0	
60040-Aprsl Rvw/SUB	23,200.00				0.0	23,200.00
60101-Comp Utily Mgt	40,780.00	36,702.00	2,039.00	38,741.00	95.0	2,039.00
TOTALS:	1,286,042.00	825,811.15	102,728.57	928,539.72	72.2	357,502.28

ORIGINAL CONTRACT SUM \$ 1,286,042.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 1,286,042.00
TOTAL COMPLETED TO DATE \$ 928,539.72
LESS PREVIOUS INVOICES \$ 825,811.15

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 102,728.57



1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
12/18/2023	7779

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Handwritten initials: FH

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

P.O. No.	Terms	Job
31	ROW	Mile 6 - Mile 11 to 14.5 - (WA 31)

Item	File#	Description	Rate	Amount
ROW Appraisal	6533	Mile 6 W Phase III Parcel 66	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office.
 Phone # 956-687-7295 mvgarza@garza-associates.com

Total \$2,250.00



1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
12/18/2023	7780

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Handwritten signature/initials

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

P.O. No.	Terms	Job
31	ROW	Mile 6 - Mile 11 to 14.5 - (WA 31)

Item	File#	Description	Rate	Amount
ROW Appraisal	6534	Mile 6 W Phase III Parcel 67	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office.

Phone # 956-687-7295

mvgarza@garza-associates.com

Total

\$2,250.00



GARZA
& ASSOCIATES

1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
12/18/2023	7781

H

L & G Engineering
c/o Fred Herrera & Luana Gonzalez
900 S. Stewart Road Ste 9
Mission, Texas 78572

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

P.O. No.	Terms	Job
31	ROW	Mile 6 - Mile 11 to 14.5 - (WA 31)

Item	File#	Description	Rate	Amount
ROW Appraisal	6535	Mile 6 W Phase III Parcel 68	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office.

Phone # 956-687-7295

mvgarza@garza-associates.com

Total

\$2,250.00



1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
12/18/2023	7782

L & G Engineering
c/o Fred Herrera & Luana Gonzalez
900 S. Stewart Road Ste 9
Mission, Texas 78572

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

P.O. No.	Terms	Job
31	ROW	Mile 6 - Mile 11 to 14.5 - (WA 31)

Item	File#	Description	Rate	Amount
ROW Appraisal	6536	Mile 6 W Phase III Parcel 69	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office.

Phone # 956-687-7295

mvgarza@garza-associates.com

Total

\$2,250.00



1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
12/18/2023	7783

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

P.O. No.	Terms	Job
31	ROW	Mile 6 - Mile 11 to 14.5 - (WA 31)

Item	File#	Description	Rate	Amount
ROW Appraisal	6537	Mile 6 W Phase III Parcel 70	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office.

Phone # 956-687-7295

mvgarza@garza-associates.com

Total

\$2,250.00



1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
12/18/2023	7784

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

P.O. No.	Terms	Job
31	ROW	Mile 6 - Mile 11 to 14.5 - (WA 31)

Item	File#	Description	Rate	Amount
ROW Appraisal	6538	Mile 6 W Phase III Parcel 71	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office.

Phone # 956-687-7295 mvgarza@garza-associates.com

Total \$2,250.00



1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
12/18/2023	7785

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

P.O. No.	Terms	Job
31	ROW	Mile 6 - Mile 11 to 14.5 - (WA 31)

Item	File#	Description	Rate	Amount
ROW Appraisal	6539	Mile 6 W Phase III Parcel 72	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office.

Phone # 956-687-7295

mvgarza@garza-associates.com

Total

\$2,250.00



1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
12/18/2023	7786

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

P.O. No.	Terms	Job
31	ROW	Mile 6 - Mile 11 to 14.5 - (WA 31)

Item	File#	Description	Rate	Amount
ROW Appraisal	6540	Mile 6 W Phase III Parcel 73	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office.

Phone # 956-687-7295

mvgarza@garza-associates.com

Total

\$2,250.00



1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
12/18/2023	7787

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

P.O. No.	Terms	Job
31	ROW	Mile 6 - Mile 11 to 14.5 - (WA 31)

Item	File#	Description	Rate	Amount
ROW Appraisal	6541	Mile 6 W Phase III Parcel 74	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office.

Phone # 956-687-7295

mvgarza@garza-associates.com

Total

\$2,250.00



1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
12/19/2023	7788

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

P.O. No.	Terms	Job
31	ROW	Mile 6 - Mile 11 to 14.5 - (WA 31)

Item	File#	Description	Rate	Amount
ROW Appraisal	6542	Mile 6 W Phase III Parcel 75	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office. Phone # 956-687-7295 mvgarza@garza-associates.com			Total	\$2,250.00
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1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
12/19/2023	7789

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

P.O. No.	Terms	Job
31	ROW	Mile 6 - Mile 11 to 14.5 - (WA 31)

Item	File#	Description	Rate	Amount
ROW Appraisal	6543	Mile 6 W Phase III Parcel 76	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office. Phone # 956-687-7295 mvgarza@garza-associates.com			Total	\$2,250.00
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1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
12/19/2023	7790

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

P.O. No.	Terms	Job
31	ROW	Mile 6 - Mile 11 to 14.5 - (WA 31)

Item	File#	Description	Rate	Amount
ROW Appraisal	6544	Mile 6 W Phase III Parcel 77	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office. Phone # 956-687-7295 mvgarza@garza-associates.com			Total	\$2,250.00
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1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
12/19/2023	7791

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

P.O. No.	Terms	Job
31	ROW	Mile 6 - Mile 11 to 14.5 - (WA 31)

Item	File#	Description	Rate	Amount
ROW Appraisal	6545	Mile 6 W Phase III Parcel 78	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office. Phone # 956-687-7295 mvgarza@garza-associates.com			Total	\$2,250.00
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1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
12/19/2023	7792

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Handwritten signature/initials

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

P.O. No.	Terms	Job
31	ROW	Mile 6 - Mile 11 to 14.5 - (WA 31)

Item	File#	Description	Rate	Amount
ROW Appraisal	6546	Mile 6 W Phase III Parcel 79	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office. Phone # 956-687-7295 mvgarza@garza-associates.com			Total	\$2,250.00
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1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
12/19/2023	7793

Handwritten signature/initials

L & G Engineering
c/o Fred Herrera & Luana Gonzalez
900 S. Stewart Road Ste 9
Mission, Texas 78572

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

P.O. No.	Terms	Job
31	ROW	Mile 6 - Mile 11 to 14.5 - (WA 31)

Item	File#	Description	Rate	Amount
ROW Appraisal	6547	Mile 6 W Phase III Parcel 8o	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office. Phone # 956-687-7295 mvgarza@garza-associates.com			Total	\$2,250.00
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1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
12/19/2023	7794

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

P.O. No.	Terms	Job
31	ROW	Mile 6 - Mile 11 to 14.5 - (WA 31)

Item	File#	Description	Rate	Amount
ROW Appraisal	6548	Mile 6 W Phase III Parcel 81	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office. Phone # 956-687-7295 mvgarza@garza-associates.com			Total	\$2,250.00
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1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
12/19/2023	7795

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Handwritten initials: FH

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

P.O. No.	Terms	Job
31	ROW	Mile 6 - Mile 11 to 14.5 - (WA 31)

Item	File#	Description	Rate	Amount
ROW Appraisal	6549	Mile 6 W Phase III Parcel 82	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office. Phone # 956-687-7295 mvgarza@garza-associates.com			Total	\$2,250.00
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1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
12/19/2023	7796

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

P.O. No.	Terms	Job
31	ROW	Mile 6 - Mile 11 to 14.5 - (WA 31)

Item	File#	Description	Rate	Amount
ROW Appraisal	6550	Mile 6 W Phase III Parcel 83	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office. Phone # 956-687-7295 mvgarza@garza-associates.com			Total	\$2,250.00
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1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
12/19/2023	7797

L & G Engineering
c/o Fred Herrera & Luana Gonzalez
900 S. Stewart Road Ste 9
Mission, Texas 78572

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

P.O. No.	Terms	Job
31	ROW	Mile 6 - Mile 11 to 14.5 - (WA 31)

Item	File#	Description	Rate	Amount
ROW Appraisal	6551	Mile 6 W Phase III Parcel 84	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office. Phone # 956-687-7295 mvgarza@garza-associates.com			Total	\$2,250.00
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1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
12/19/2023	7798

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

P.O. No.	Terms	Job
31	ROW	Mile 6 - Mile 11 to 14.5 - (WA 31)

Item	File#	Description	Rate	Amount
ROW Appraisal	6552	Mile 6 W Phase III Parcel 85	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office. Phone # 956-687-7295 mvgarza@garza-associates.com			Total	\$2,250.00
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1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
12/19/2023	7799

Handwritten initials: FH

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

P.O. No.	Terms	Job
31	ROW	Mile 6 - Mile 11 to 14.5 - (WA 31)

Item	File#	Description	Rate	Amount
ROW Appraisal	6553	Mile 6 W Phase III Parcel 86	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office. Phone # 956-687-7295 mvgarza@garza-associates.com			Total	\$2,250.00
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1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
12/19/2023	7800

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

P.O. No.	Terms	Job
31	ROW	Mile 6 - Mile 11 to 14.5 - (WA 31)

Item	File#	Description	Rate	Amount
ROW Appraisal	6554	Mile 6 W Phase III Parcel 87	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office. Phone # 956-687-7295 mvgarza@garza-associates.com			Total	\$2,250.00
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1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
12/19/2023	7801

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

P.O. No.	Terms	Job
31	ROW	Mile 6 - Mile 11 to 14.5 - (WA 31)

Item	File#	Description	Rate	Amount
ROW Appraisal	6555	Mile 6 W Phase III Parcel 88	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office.

Phone # 956-687-7295

mvgarza@garza-associates.com

Total

\$2,250.00



1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
12/19/2023	7802

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

P.O. No.	Terms	Job
31	ROW	Mile 6 - Mile 11 to 14.5 - (WA 31)

Item	File#	Description	Rate	Amount
ROW Appraisal	6556	Mile 6 W Phase III Parcel 89	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office.

Phone # 956-687-7295

mvgarza@garza-associates.com

Total

\$2,250.00



1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
12/19/2023	7803

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

P.O. No.	Terms	Job
31	ROW	Mile 6 - Mile 11 to 14.5 - (WA 31)

Item	File#	Description	Rate	Amount
ROW Appraisal	6557	Mile 6 W Phase III Parcel 90	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office. Phone # 956-687-7295 mvgarza@garza-associates.com			Total	\$2,250.00
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GARZA
 & ASSOCIATES

1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
12/19/2023	7804

Handwritten initials: FH

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

P.O. No.	Terms	Job
31	ROW	Mile 6 - Mile 11 to 14.5 - (WA 31)

Item	File#	Description	Rate	Amount
ROW Appraisal	6558	Mile 6 W Phase III Parcel 91	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office.

Phone # 956-687-7295

mvgarza@garza-associates.com

Total

\$2,250.00



1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
12/19/2023	7805

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

P.O. No.	Terms	Job
31	ROW	Mile 6 - Mile 11 to 14.5 - (WA 31)

Item	File#	Description	Rate	Amount
ROW Appraisal	6559	Mile 6 W Phase III Parcel 92	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office. Phone # 956-687-7295 mvgarza@garza-associates.com			Total	\$2,250.00
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1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
12/19/2023	7806

Handwritten initials: FH

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

P.O. No.	Terms	Job
31	ROW	Mile 6 - Mile 11 to 14.5 - (WA 31)

Item	File#	Description	Rate	Amount
ROW Appraisal	6560	Mile 6 W Phase III Parcel 93	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office. Phone # 956-687-7295 mvgarza@garza-associates.com			Total	\$2,250.00
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GARZA
 & ASSOCIATES

1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
12/19/2023	7807

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Handwritten signature

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

P.O. No.	Terms	Job
31	ROW	Mile 6 - Mile 11 to 14.5 - (WA 31)

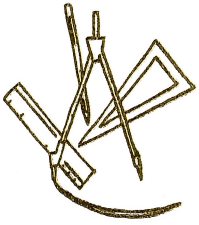
Item	File#	Description	Rate	Amount
ROW Appraisal	6561	Mile 6 W Phase III Parcel 94	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office. Phone # 956-687-7295 mvgarza@garza-associates.com			Total	\$2,250.00
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**PROJECT DEVELOPMENT SCHEDULE
MILE 6 W
(FROM MILE 14 1/2 N TO MILE 11 N)
Length = 3.5 Miles**

TASK AND DESCRIPTION	FIRM	Pre 2020	2020	2021	2022	2023												2024												2025				2026			
						DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Funding Agreements w/ TxDOT																																					
PE, PS&E & ROW Acquisition AFA (SH 107 to US 83)	TxDOT		Aug-06																																		
ROW & Utilities AFA (SH 107 to Mile 11 N)	TxDOT		Aug-20																																		
Construction & CE AFA (Mile 14 1/2 N to Mile 11 N)	TxDOT																																				
Phase II : PS&E, ROW Map & Comp. Utilities (FROM MILE 14-1/2 TO MILE 11)																																					
Compensable Utilities (Mile 11 North to Mile 14 1/2 N)																																					
Compensable Utility Management	L&G																																				
ROW Mapping (Mile 11 North - Mile 14 1/2 N) (Estimated 88 Parcels and Easements)																																					
ROW Map	L&G																																				
PS&E (Mile 11 to Mile 14 1/2 N)																																					
Outfall Coordination/Design with HCDD#1	L&G																																				
Geotechnical & Pavement Design	L&G			Aug-21																																	
30% PS&E Completion	L&G																																				
60% PS&E Completion	L&G																																				
90% PS&E Completion	L&G																																				
95% PS&E Completion	L&G																																				
100% PS&E Completion	L&G																																				
TxDOT Plan Set Approval	TxDOT																																				
LET project (MPO FY 2026)(June 2026)																																			Jun-26		
Phase III: ROW Acquisition																																					
ROW Acquisition (Est. 88 Parcels)																																					
ROW Release (Dependent on Availability of Funds)	TxDOT			May-21																																	
Project Administration	L&G																																				
Compensable Utility Oversight	L&G																																				
Coordination with County & TxDOT	L&G																																				
Title Commitments	L&G																																				
Appraisal Reports	L&G																																				
Appraisal Review Reports	L&G																																				
Appraisal Update Reports	L&G																																				
Approved Values by TxDOT/County	TxDOT																																				
Acquisition Negotiation Offers	L&G																																				
Title Curative Process	L&G																																				
Title Commitment Updates	L&G																																				
Payments for Parcels	L&G																																				
L&G Condemnation Support Process	L&G																																				
Eminent Domain Proceedings by County	County																																				
Title Insurance Policies	L&G																																				
Consumation of Outstanding Cases	L&G																																				

■ L&G FUNCTION
■ TXDOT FUNCTION
■ HIDALGO COUNTY FUNCTION
■ OTHERS



L&G Consulting Engineers, Inc.

January 2, 2024

Hon. David Fuentes
Hidalgo County Commissioner, Pct. #1
Attn: Erica Espinoza
1902 Joe Stevens
Weslaco, TX 78596

RE: Mile 10 Project – WA#1
Limits: Mile 6 to FM 1015
PO#796083 - L&G Project#180701

Dear Commissioner Fuentes:

We are submitting a monthly progress report in sufficient detail to support the progress of the work and request for payment. Attached for your approval is our invoice for services rendered during the month of December 2023.

The following is attached:

- L&G's Invoice
- Exhibit C – Work Schedule

Work Authorization#1 – Engineering services required for the completion of the Environmental Document, Public Involvement and Schematic Design

		% Complete
FC 10200 – DETERMINE OF LOCAL COST vs STATE COST and AGREEMENTS/AFA WITH TxDOT/LPA COORDINATION		
This task is complete.	L&G	100%
FC 11002 – SCHEMATIC FOR ROADWAY & OUTFALLS		
This task is complete.	L&G	100%
FC 11005 – PRELIMINARY COMPENSABLE UTILITIES IDENTIFICATION ON SCHEMATIC (ROADWAY AND OUTFALLS)		
This task is complete.	L&G	100%
FC 11007 – OFFICE SURVEYS FOR SCHEMATIC (PREL. OWNERSHIP IDENTIFICATION AND PROPERTY RIGHTS) ROADWAY		
This task is complete.	L&G	100%

FC 11008 – UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT / FHWA		
UPDATE: L&G submitted the roadway and outfall schematics to TxDOT for the October 2022 public meeting. No public comments requiring schematic revision have been received to date. Outfall 1 schematic is being revised to reflect the conclusions of the H&H report. Pending TxDOT/FHWA comments and/or approval.	L&G	80%
FC 11009 – OFFICE SURVEYS FOR SCHEMATIC (PREL. OWNERSHIP IDENTIFICATION AND PROPERTY RIGHTS) 1.5 MILES OF OUTFALLS		
This task is complete.	L&G	100%
FC 11011 – TRAFFIC DATA REQUEST AS PER TxDOT DIRECTIVE		
This task is complete.	L&G	100%
FC 11012 – SCHEMATIC LAYOUT FOR INTERSECTION LAYOUTS (MILE 5 ½, FM 88 Mile 4 ½, Mile 4, Mile 3 ½, FM 1015		
This task is complete.	L&G	100%
FC 110110 - TRAFFIC DATA REQUEST AS PER TxDOT DIRECTIVE		
This task is complete.	C&M	100%
FC 12002 – PUBLIC INVOLVEMENT FOR THE PROJECT WITH STAKEHOLDERS AND 1 PUBLIC MEETING		
This task is complete.	L&G	100%
FC 12003 – EITHER ADDRESS THE PUBLIC OR HOLD 1 PUBLIC HEARING		
UPDATE: L&G continues to update the mailing list in anticipation of the next phase of public involvement and has prepared the Notice Affording an Opportunity for a Public Hearing in anticipation of approval of all documents and proceed to the next phase of public involvement.	L&G	80%
FC 12006 – ENVIRONMENTAL DOCUMENT WITH TxDOT		
All technical reports have been submitted. No change from prior invoice.	L&G	98%
FC 12007 - ARCHEOLOGICAL AND HISTORICAL RESEARCH		
This task is complete.	L&G	100%
FC 12008 – ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS etc.		
This task is complete.	L&G	100%
FC 12009 – ENGINEERING TECHNICAL SUPPORT TO ADDRESS PUBLIC HEARING WITH LAYOUTS etc.		
UPDATE: L&G continues to prepare exhibits and schematics in anticipation of the next phase of public involvement.	L&G	80%
FC 12070 – ARCHEOLOGICAL AND HISTORICAL RESEARCH / SUB		
This task is complete.	AmaTerra	100%

FC 15005 – FIELD SURVEYS FOR DESIGN AND CONSTRUCTION OF OUTFALLS		
This task is complete.	L&G	100%
FC 15006 – FIELD SURVEYS FOR DESIGN AND CONSTRUCTION OF ROADWAY		
This task is complete.	L&G	100%
FC 15007 – SUB-SURFACE UTILITY ENGINEERING (SUE) 25 POT HOLES / MILE		
Coordination with the surveyor continues so that we can complete the SUE data collection. Critical utilities along the project corridor were identified by L&G and provided to the Surveyor for SUE – Level A. L&G has reviewed the SUE – Level A information provided to date for completeness and incorporated the information into the schematic design. No change from prior invoice.	L&G	90%
FC 15050 - FIELD SURVEYS FOR DESIGN AND CONSTRUCTION OF OUTFALLS / SUB		
This task is complete.	ROWSS	100%
FC 15060 - FIELD SURVEYS FOR DESIGN AND CONSTRUCTION OF ROADWAY / SUB		
ROWSS (sub) has completed the field surveys to include: <ul style="list-style-type: none"> • Establishing primary and secondary control • Completed BM's throughout the project. Has provided Vertical Control sheets • Has recovered existing ROW and centerline of roadway • Has collected all topo and DTM. No change from prior invoice.	ROWSS	97.8%
FC 15070 - SUB-SURFACE UTILITY ENGINEERING (SUE) 25 POT HOLES / MILE / SUB		
Hydro excavation of 82 holes has been completed and SUE Level-A data sheets have been submitted to L&G Engineering. No change from prior invoice.	ROWSS	82%
FC 16101 – HYDROLOGICAL MAP FOR 4 OUTFALL DRAIN DITCHES (OUTFALL AND CAPACITIES)		
This task is complete.	L&G	100%
FC 16204 – TRAFFIC SIGNAL WARRANTS (6 LOCATIONS)		
This task is complete.	L&G	100%
FC 16240 – TRAFFIC SIGNAL WARRANTS (6 LOCATIONS) / SUB		
This task is complete.	ETSI	100%

Supplemental #1 to Work Authorization #1 – To include costs associated with Capacity and Level Service Analysis

		% Complete
FC 15008 – CAPACITY & LEVEL OF SERVICE ANALYSIS		
L&G has compiled and provided pertinent project related data necessary for LOS Analysis such as traffic projects, surrounding project area development information, and schematic. A draft LOS report summarizing findings, addressing existing and proposed alternative conditions, and capacity and access management improvement recommendations has been reviewed. L&G has provided comments and recommendations to ETSI on the draft LOS report. A revised report and comment-response form was submitted to TxDOT in February 2023. L&G continues to address TxDOT questions as received. A comment clarification meeting was held April 2023 with TxDOT / TPP. A signed and sealed report was submitted to TxDOT in August 2023 for approval. Upon TxDOT approval, this task will be complete. No change from prior invoice.	L&G	95%
FC 15080 – CAPACITY & LEVEL OF SERVICE ANALYSIS / SUB		
ETSI has substantially completed collection and review of pertinent project related data and conducted field reconnaissance. ETSI has assessed traffic projections and trip generation, and has developed existing conditions and alternative scenarios using the SYNCHRO platform. A draft report was been developed for L&G review and comment that provides capacity and access management improvement recommendations. A revised report and comment-response form was submitted to TxDOT in February 2023. The final report addressing TxDOT comments has been completed. Upon TxDOT approval, this task will be complete. No change from prior invoice.	ETSI	95%

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,


 Jordan B. Sinclair, P.E.
 Project Manager

L &G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956)565-9813 Fax (956)565-9018

INVOICE#: 11329638
INVOICE DATE: 12/31/2023

BILL TO: 34
Hidalgo County Pct. #1
902 Joe Stephens
Weslaco, TX 78599

JOB: 180701
Mile 10 Project - WA#1
PO#796083
(From: Mile 6 to FM 1015)

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of December 2023.						
Work Authorization #1 - Engineering services required for the completion of the Environmental Document, Public Involvement and Schematic Design.						
10201-Project Coordination	45,000.00	45,000.00		45,000.00	100.0	-
11002-Schematic Roadway Outfalls	236,640.00	236,640.00		236,640.00	100.0	-
11005-Preliminary Compensable Utilities	54,000.00	54,000.00		54,000.00	100.0	-
11007-Prel. Ownership Roadway	70,000.00	70,000.00		70,000.00	100.0	-
11008-Schematic update TxDOT/FHWA	30,000.00	22,500.00	1,500.00	24,000.00	80.0	6,000.00
11009-Prel. Ownership Outfalls	35,000.00	35,000.00		35,000.00	100.0	-
11011-Traffic Data as per TxDOT	18,288.72	18,288.72		18,288.72	100.0	-
11012-Intersection Layouts	65,000.00	65,000.00		65,000.00	100.0	-
110110-Traffic Data as Per TxDOT	21,711.28	21,711.28		21,711.28	100.0	-
12002-Public Involvement (PM)	67,200.00	67,200.00		67,200.00	100.0	-
12003-Public Involvement (PH)	27,000.00	20,250.00	1,350.00	21,600.00	80.0	5,400.00
12006-Environmental Document with TxDOT	135,000.00	132,300.00		132,300.00	98.0	2,700.00
12007-Archeological & Historical	12,000.00	12,000.00		12,000.00	100.0	-
12008-Eng/Public Meeting	31,500.00	31,500.00		31,500.00	100.0	-
12009-Eng/Public Hearing	22,500.00	16,875.00	1,125.00	18,000.00	80.0	4,500.00
12070-Archeological & Historical/SUB	18,000.00	18,000.00		18,000.00	100.0	-
15005-Field Surveys Outfalls	57,345.82	57,345.82		57,345.82	100.0	-
15006-Field Surveys Roadway	38,909.00	38,909.00		38,909.00	100.0	-
15007-Sub Surface Utilities	35,719.70	32,147.73		32,147.73	90.0	3,571.97
15050-Field Surveys Outfalls/SUB	20,836.00	20,836.00		20,836.00	100.0	-
15060-Field Surveys Roadway/SUB	135,091.00	132,123.00		132,123.00	97.8	2,968.00
15070-Sub Surface Utilities/SUB	50,000.00	41,000.00		41,000.00	82.0	9,000.00
16101-Hydrological Map	90,000.00	90,000.00		90,000.00	100.0	-
16204-Traffic Signal Warrants	2,038.53	2,038.53		2,038.53	100.0	-
16240-Traffic Signal Warrants/SUB	51,961.47	51,961.47		51,961.47	100.0	-
Sub Total	1,370,741.52	1,332,626.55	3,975.00	1,336,601.55		34,139.97

L &G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956)565-9813 Fax (956)565-9018

INVOICE#: 11329638
INVOICE DATE: 12/31/2023

BILL TO: 34
Hidalgo County Pct. #1
902 Joe Stephens
Weslaco, TX 78599

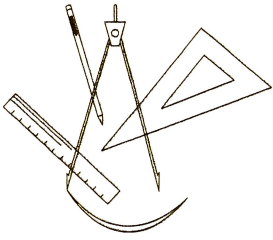
JOB: 180701
Mile 10 Project - WA#1
PO#796083
(From: Mile 6 to FM 1015)

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Supplemental #1 to Work Authorization #1 - Include costs associated with Capacity and Level Service Analysis						
15008-Capacity & Level Analysis	19,094.59	18,139.86		18,139.86	95.0	954.73
15080-Capacity & Level Analysis/SUB	36,905.41	35,060.13		35,060.13	95.0	1,845.28
Sub Total	56,000.00	53,199.99	0.00	53,199.99		2,800.01
TOTAL:	1,426,741.52	1,385,826.54	3,975.00	1,389,801.54	97.4	36,939.98

ORIGINAL CONTRACT SUM	\$ 1,370,741.52
CHANGE BY CHANGE ORDER	\$ 56,000.00
CONTRACT SUM TO DATE	\$ 1,426,741.52
TOTAL COMPLETED TO DATE	\$ 1,389,801.54
LESS PREVIOUS INVOICES	\$ 1,385,826.54
CURRENT PAYMENT DUE	\$ 3,975.00

PROJECT MANAGER'S SIGNATURE





January 2, 2024

Transportation Consultants

Hon. David Fuentes
 Hidalgo County Commissioner, Pct. #1
Attn: Erica Espinoza
 1902 Joe Stevens
 Weslaco, TX 78596

RE: Mile 10 Project – WA#2
Limits: Mile 6 to FM 1015
PO#860539 - L&G Project#180702

Dear Commissioner Fuentes:

We are submitting a monthly progress report in sufficient detail to support the progress of the work and request for payment. Attached for your approval is our invoice for services rendered during the month of December 2023.

The following is attached:

- L&G's Invoice
- Exhibit C – Work Schedule

Work Authorization#2 – Engineering Services required for PS&E Development and Right-of-Way Map

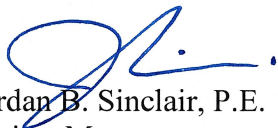
		% Complete
FC 12001 ~ ADDITIONAL WORK ASSOCIATED WITH EA CLEARANCE		
The historical resources report has been approved. The archeological report has been approved and waiting for final approval from Texas Historical Commission.	L&G	93.4%
FC 13002 ~ COMPLETE ROW MAP ROADWAY		
UPDATE: Contract has been generated with Sub ROWSS and scope of services was identified. ROWSS was provided with a final schematic and proposed ROW files for their reference. L&G has completed coordination with the surveyor for preliminary ROW map needs, conducted a review of the preliminary map, and provided comments to the surveyor. L&G is in receipt of preliminary parcel sketches and field notes for review.	L&G	60%
FC ~13020 ~ COMPLETE ROW MAP ROADWAY / SUB		
UPDATE: The surveyor has completed the recovery of existing ROW and establishing a baseline. The surveyor has completed ROW research and appraisal district record retrieval for the roadway parcels and the preliminary ROW map and parcel sketches are being updated based on title reports. Parcel sketches and field notes have been submitted to L&G for review.	ROWSS	60%

FC 15006 ~ ADDITIONAL FIELD SURVEYS		
L&G has reviewed the H&V Control as well as the existing ROW/Existing centerline and created a proposed centerline for the proposed PS&E from various meetings and submittals by ROWSS. Contracts have been generated with our subcontractor and L&G has provided all of the Proposed Alignments for ROWSS to continue the finalizing the Design Surveys for Construction. L&G continues to work with the surveyor to tie down the project corridor.	L&G	95%
FC 15060 ~ ADDITIONAL FIELD SURVEYS / SUB		
Surveyor has re-established road benchmarks and surveyed all visible utilities along the project route. The 2D/3D survey has been updated to include the full outfall 1 and outfall 4 limits. SUE Level A data sheets are 95% complete.	ROWSS	95%
FC 16004 ~ PS&E DEVELOPMENT ROADWAY		
UPDATE: L&G has completed the proposed alignment with field verifications and is proceeding to complete the Plans, Specifications and Estimates. Preliminary title sheet, index of sheets, typical sections, summary sheets, sequence of construction outline, culvert layouts and P&Ps have been produced. TxDOT forms and checklist have been completed and the 30% PS&E package has been submitted to County and TxDOT for review. L&G is reviewing TxDOT comments on the 30% plans for inclusion in the 60% submittal. Preliminary drainage and TCP development is underway.	L&G	55%
FC 16005 ~ PS&E DEVELOPMENT OUTFALLS		
UPDATE: L&G has completed the proposed alignment with field verifications and is proceeding to complete the Plans, Specifications and Estimates. Preliminary typical sections, P&Ps, summary sheets, and sequence of construction outline have been produced. TxDOT forms and checklist have been completed and the 30% PS&E package has been submitted to County and TxDOT for review. L&G is reviewing TxDOT comments on the 30% plans for inclusion in the 60% submittal.	L&G	35%
FC 16006 ~ ENGINEERING FEE TO CREATE 1 SET OF PLANS AND SUBMIT TO TxDOT		
L&G has prepared a 30% PS&E package including all the requisite forms, checklists, and preliminary ROW & utility information. The PS&E was submitted to TxDOT in August 2023 for review.	L&G	25%
FC 16101 ~ HYDROLOGIC MODEL & REPORT FOR ROADWAY		
UPDATE: L&G has prepared hydrologic and hydraulic models in HEC-RAS and HEC-HMS to study the project watershed, identify existing conditions, and proposed drainage improvements. A hydrologic & hydraulic report summarizing findings and has been prepared and submitted to TxDOT for review. L&G has addressed TxDOT comments and submitted a revised report and comment-response form for approval.	L&G	95%

FC 16205 ~ SIGNAL DESIGN, FLASHING BEACON DESIGN & TEMPORARY TRAFFIC SIGNAL DESIGNS		
Contracts have been secured with ETSI and digital files have been submitted for Traffic Engineers to start creating their sheets.	L&G	25%
FC 16250 ~ SIGNAL DESIGN, FLASHING BEACON DESIGN & TEMPORARY TRAFFIC SIGNAL DESIGNS / SUB		
Proposed signal layouts, intersection design details for pedestrian / bicyclist features have been drafted. General notes, basis of estimate is approximately 10% complete.	ETSI	20.9%
FC 16308 ~ PERMITTED UTILITIES COORDINATION TO ADJUST UTILITIES ON THE ROADWAY		
UPDATE: L&G has identified permitted utilities within the project limits and has reflected utilities in the preliminary plans. Letters to the affected utility companies have been sent out and early coordination activities are underway. Meetings are being schedule with the permitted utilities to confirm locations of utilities.	L&G	50%
FC 16403 ~ PROJECT MANAGEMENT		
UPDATE: The project contracts and management with the client and subcontracts have been generated as well as numerous meetings with client and stakeholders. L&G continues to provide schedule and status updates to County and TxDOT on a monthly basis.	L&G	50%
FC 16404 ~ LOCAL LET/BID DOCUMENTS		
This Task has not begun.	L&G	0%
FC 33001 ~ GEOTECHNICAL AND PAVEMENT DESIGN FOR APPROVAL BY TxDOT		
L&G has completed drilling, in-situ testing, and laboratory testing of soil samples retrieved for pavement and structural borings. L&G has completed the geotechnical and pavement design. The signed and sealed report submitted to TxDOT has been approved. This task is complete.	L&G	100%

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,



Jordan B. Sinclair, P.E.
Project Manager

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11329639
INVOICE DATE: 12/31/23

BILL TO: 34

Hidalgo County Pct. #1
 902 Joe Stephens
 Weslaco, TX 78596

JOB: 180702

Mile 10 WA#2 Project
 (From:Mile 6 to FM 1015)
 PO#860539

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of December 2023.						
Work Authorization#2 - Engineering Services required for PS&E Development and Right-of-Way Map						
12001-EA Reports	35,500.00	33,017.57	147.24	33,164.81	93.4	2,335.19
13002-ROW Mapping	96,000.00	38,400.00	19,200.00	57,600.00	60.0	38,400.00
13020-ROW Map/Sub	259,200.00	103,680.00	51,840.00	155,520.00	60.0	103,680.00
15006-Field Surveys	65,410.00	62,139.50		62,139.50	95.0	3,270.50
15060-Flld Srvys/SUB	20,990.00	19,940.50		19,940.50	95.0	1,049.50
16004-PS&E Roadway	1,584,000.00	823,680.00	47,520.00	871,200.00	55.0	712,800.00
16005-PS&E Outfalls	329,472.00	115,315.20		115,315.20	35.0	214,156.80
16006-Plans to TxDot	132,000.00	33,000.00		33,000.00	25.0	99,000.00
16180-Hydrologic Mod	60,000.00	54,000.00	3,000.00	57,000.00	95.0	3,000.00
16205-Signal Design	112,869.72	28,217.43		28,217.43	25.0	84,652.29
16250-Sgnl Dsgn/SUB	139,130.28	29,119.11		29,119.11	20.9	110,011.17
16308-Permitted Utili	151,200.00	66,528.00	9,072.00	75,600.00	50.0	75,600.00
16403-Project Mngmnt	300,000.00	141,000.00	9,000.00	150,000.00	50.0	150,000.00
16404-Local Let/Bid	60,000.00				0.0	60,000.00
33001-Geotechnical	42,000.00	42,000.00		42,000.00	100.0	
TOTALS:	3,387,772.00	1,590,037.31	139,779.24	1,729,816.55	51.1	1,657,955.45

ORIGINAL CONTRACT SUM \$ 3,387,772.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 3,387,772.00
 TOTAL COMPLETED TO DATE \$ 1,729,816.55
 LESS PREVIOUS INVOICES \$ 1,590,037.31

CURRENT PAYMENT DUE \$ 139,779.24



PROJECT MANAGER'S SIGNATURE

R. O. W. Surveying Services, L.L.C.

900 S. Stewart Road, Suite 13
Mission, Texas 78572
TBPLS Reg. # 10193886
956-424-3335

INVOICE

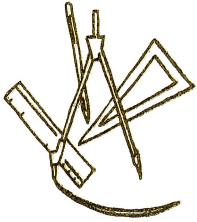
INVOICE NUMBER : **R23-045**
Date: **December 20, 2023**
Our Order No.: **R23029**

BILL TO:
Jacinto Garza, P.E.
L & G Engineering
Attn: **Jordan Sinclair, P.E.**
2100 W. Expressway 83
Mercedes, Texas 78570

L&G Job No.: _____

RE: Mile 10 Road Project WA#2 (Work Authorization No. 59)
Limits: From Mile 6 Road to FM 1015
Hidalgo County Precinct No. 1

Task and Description	Contract Amount	Invoice to Date	Paid to Date	Current Amount Due	Contract Balance	Amount
Function Code 130-Phase I (ROW MAP) Lump Sum Per Parcel						
A. ROW Map, Parcel Description, Metes & Bounds Description, and Title Reports (72 Parcels @ \$3,600.00/parcel)	\$259,200.00	\$155,520.00	\$103,680.00	\$51,840.00	\$103,680.00	60.00%
Sub-Total FC 130:	\$259,200.00	\$155,520.00	\$103,680.00	\$51,840.00	\$103,680.00	60.00%
Function Code 150						
Phase 1 - FC 150 Field Surveying (Control Hz & Vt)						
A. Primary Project Control						
a. Establish Primary Control	\$1,073.00	\$1,019.35	\$1,073.00	\$0.00	\$53.65	95.00%
B. Secondary Project Control						
a. Set Additional Secondary Control Points as Needed	\$599.00	\$569.05	\$599.00	\$0.00	\$29.95	95.00%
b. Horizontal Values Established with RTK or VRS	\$599.00	\$569.05	\$599.00	\$0.00	\$29.95	95.00%
c. Vertical Values Established with Digital Level	\$599.00	\$569.05	\$599.00	\$0.00	\$29.95	95.00%
Phase 2 - DTM Topography and Cross Sections						
C. Setting Benchmarks						
1. Setting Benchmark	\$930.00	\$883.50	\$930.00	\$0.00	\$46.50	95.00%
2. Topographic & Cross Sections	\$1,094.00	\$1,039.30	\$1,094.00	\$0.00	\$54.70	95.00%
3. Locate Visible Utilities	\$1,094.00	\$1,039.30	\$1,094.00	\$0.00	\$54.70	95.00%
5. Right of Entry, ROW Research, Appraisal Distrist Records	\$930.00	\$883.50	\$930.00	\$0.00	\$46.50	95.00%
6. Proposed Centerline on Existing Pavement Pre-Construction for Utilities	\$1,219.00	\$1,158.05	\$1,219.00	\$0.00	\$60.95	95.00%
7. Profile and Cross Section Intersecting Streets	\$1,094.00	\$1,039.30	\$1,094.00	\$0.00	\$54.70	95.00%
SUE	\$1,219.00	\$1,158.05	\$1,219.00	\$0.00	\$60.95	95.00%
11. Additional Field Surveying						
a. Irrigation Lines	\$1,219.00	\$1,158.05	\$1,219.00	\$0.00	\$60.95	95.00%
c. Driveways and Turnouts	\$1,094.00	\$1,039.30	\$1,094.00	\$0.00	\$54.70	95.00%
14. Provide temp. signs, traffic control, flags, safety equip. etc.	\$1,094.00	\$1,039.30	\$1,094.00	\$0.00	\$54.70	95.00%
15. Ties to Existing Bridges/Culverts that may be in conflict w/New Constuction	\$1,094.00	\$1,039.30	\$1,094.00	\$0.00	\$54.70	95.00%
16. Inventory Signs, Mailboxes, & Driveways	\$1,094.00	\$1,039.30	\$1,094.00	\$0.00	\$54.70	95.00%
17. Survey Control Data Sheets per TxDOT	\$289.00	\$274.55	\$289.00	\$0.00	\$14.45	95.00%
18. Recover and Establish Existing CL and ROW						
19. Coordinate with Engineer for Existing CL Staking	\$125.00	\$118.75	\$125.00	\$0.00	\$6.25	95.00%
20. Right of Way Restaking (Pre Construction)	\$125.00	\$118.75	\$125.00	\$0.00	\$6.25	95.00%
21. SUE Level A Data Sheets (10 holes per mile) 30 Pot holes	\$2,136.00	\$2,029.20	\$2,136.00	\$0.00	\$106.80	95.00%
Phase 1 - Final Report & Deliverables						
A. CADD file (2D & 3D) for limits of project	\$328.00	\$311.60	\$328.00	\$0.00	\$16.40	95.00%
B. Final Report and Deliverables	\$578.00	\$549.10	\$578.00	\$0.00	\$28.90	95.00%
Project Management and Oversight						
A. Meeting and Coordination w/ Engineers	\$600.00	\$570.00	\$600.00	\$0.00	\$30.00	95.00%
B. QC/QA Survey	\$764.00	\$725.80	\$725.80	\$0.00	\$38.20	95.00%
Sub-Total FC 150 Roadways:	\$20,990.00	\$19,940.50	\$20,951.80	\$0.00	\$1,049.50	95.00%
GRAND TOTAL:	\$280,190.00	\$175,460.50	\$124,631.80		\$104,729.50	62.62%
Grand TOTAL DUE:				\$51,840.00		



L&G Consulting Engineers, Inc.

January 2, 2024

Hon. David Fuentes
Hidalgo County Commissioner, Pct. #1
Attn: Ms. Katia Garcia
1902 Joe Stevens
Weslaco, TX 78596

RE: Mile 1 East Project – WA#1
Limits: (From Bus 83 N to Mile 8)
PO#868315 - L&G Project #230101

Dear Commissioner Fuentes:

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered during the month of December 2023.

The following is attached:

- L & G's Invoice (and sub consultant invoice, if applicable)
- Exhibit C – Work Schedule

Work Authorization#1 – Engineering services required for the preparation of the Re-Evaluation Document, Public Involvement, Schematic and Hydraulic Design

		% Complete
FC 13002 ~ UPDATE THE RIGHT-of-WAY MAP		
Contract has been generated with Sub, Melden & Hunt, and scope of services was identified. Design files have been transferred and shared between the firms. A kick-off meeting with the surveyor was held to establish priorities and schedule.	L&G	20%
FC 13020 ~ UPDATE THE RIGHT-of-WAY MAP /SUB		
This task has begun.	M&H	0%
FC 15004 ~ ADDITIONAL SURVEY WORK (TOPO & 9 BENCHMARKS)		
Contract has been generated with Sub, Melden & Hunt, and scope of services was identified. Design files have been transferred and shared between the firms. A kick-off meeting with the surveyor was held to establish priorities and schedule.	L&G	10%

FC 15007 ~ SUB-SURFACE UTILTIY ENGINEERING (SUE) 25 POT HOLES / MILE (ROADWAY AND OUTFALLS)		
Contract has been generated with Sub, Melden & Hunt, and scope of services was identified. Meetings were held to identity the needed utilities that need tied down vertically.	L&G	20%
FC 15040 ~ ADDITIONAL SURVEY WORK (TOPO & 9 BENCHMARKS) / SUB		
This task has begun but data is being processed.	M&H	0%
FC 15070 - SUB-SURFACE UTILITY ENGINEERING (SUE) 25 POT HOLES / MILE (ROADWAY AND OUTFALLS) / SUB		
This task has begun but data is being processed.	M&H	0%
FC 16004 ~ PS&E DEVELOPMENT ROADWAY		
L&G has completed the proposed alignment with field verifications and is proceeding to complete the Plans, Specifications and Estimates. Preliminary title sheet, index of sheets, typical sections, summary of quantities sheet, and project layout have been produced.	L&G	60%
FC 16005 ~ PS&E DEVELOPMENT OUTFALL		
L&G has completed the proposed alignment with field verifications and is proceeding to complete the Plans, Specifications and Estimates. Preliminary title sheet, index of sheets, typical sections, summary of quantities sheet, and project layout have been produced. Meetings and coordination have been held with HCDD1 and HCCID9 to discuss drainage concept and outfall designs.	L&G	60%
FC 16204 ~ TRAFFIC SIGNAL DESIGNS, WARRANTS AND FLASHING BEACONS		
Contract has been generated with Sub, ETSI Group LLC, and scope of services was identified. L&G has reviewed the draft warrant study report.	L&G	90%
FC 16240 ~ TRAFFIC SIGNAL DESIGNS, WARRANTS AND FLASHING BEACONS / SUB		
Data collection and field investigation is complete. Assessment of collected data, crash analysis, collision diagrams, intersection exhibits, warrant analyses, and recommendations is 90% complete. A draft warrant study report has been submitted to L&G for review.	ETSI	90.5%
FC 16308 ~ PERMITTED UTILITIES COORDINATION TO ADJUST		
A list of permitted utilities based on utilities identified in the office and field is being developed. Initial Project Advisory Letters to the affected utility companies have been disseminated.	L&G	40%

FC 16309 ~ COORDINATE RAILROAD EXHIBIT A IDENTIFYING RAILROAD SIGNALS AND MAST ARM DESIGNS		
L&G has initiated correspondence with RVSC operations management and UPRR agency contacts. L&G has drafted a preliminary railroad Exhibit A for the preliminary engineering agreement with Union Pacific. Additional exhibits are being developed to support the preliminary engineering agreement application.	L&G	40%
FC 16311 ~ COORDINATE PERMIT ASSOCIATED WITH THE JACK AND BORE AGREEMENT		
L&G has initiated correspondence contact with UPRR agency contacts. L&G has drafted a preliminary pipeline crossing application and prepared a preliminary Exhibit A.	L&G	15%
FC 16312 ~ COORDINATE A CONSTRUCTION MAINTENANCE AGREEMENT FOR THE PLANKING AND ARMS		
L&G has drafted a preliminary railroad Exhibit A for the preliminary the maintenance agreement with Union Pacific.	L&G	10%
FC 16403 ~ PROJECT MANAGEMENT		
The project contracts and management with the client and subcontracts have been generated as well as numerous meetings with client and stakeholders. L&G continues to provide project status updates in monthly meetings with TxDOT. Meetings and coordination have been held with HCDD1 and HCCID9 to discuss drainage concept and outfall designs.	L&G	40%
FC 60001 ~ ROW ACQUISITION ADMINISTRATION		
Project presence has been established at 900 S. Stewart Road in Mission, Texas 78572 @ L&G Engineering-Transportation Consulting Engineers Right of Way Office. The office is open during normal County and State work hours with available personnel to answer questions about the project. Project files have been created and are maintained in the office. Personnel are available on a daily basis for project meetings determined by the County. Initial property owner list has been developed. L&G have negotiated title commitments and title insurance with a local, reputable title company who is available to begin work when needed.	L&G	40%
FC 60002 ~ TITLE SERVICES		
This task has not begun.	L&G	0%
FC 60003 ~ APPRAISAL SERVICES		
This task has not begun.	L&G	0%
FC 60004 ~ APPRAISAL REVIEW		
This task has not begun.	L&G	0%
FC 60005 ~ PARCEL NEGOTIATION		

This task has not begun.	L&G	0%
FC 60006 ~ CLOSING SERVICES		
This task has not begun.	L&G	0%
FC 60030 ~ APPRAISAL SERVICES / SUB		
This task has not begun.	LEONEL	0%
FC 60040 ~ APPRAISAL REVIEW / SUB		
This task has not begun.	HLH	0%
FC 60101 ~ COMPENSABLE UTILITY MANAGEMENT		
L&G has identified all the compensable utility lines from the rail road commission and with field visits to the project site. L&G is coordinating with the surveyor to identify any compensable utility lines to ensure they are identified in the PS&E.	L&G	40%

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,



Jordan B. Sinclair, P.E.
Project Manager

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956)565-9813 Fax (956)565-9018

INVOICE#: 11329640
INVOICE DATE: 12/31/2023

BILL TO: 34
Hidalgo County Pct. #1
902 Joe Stephens
Weslaco, TX 78599

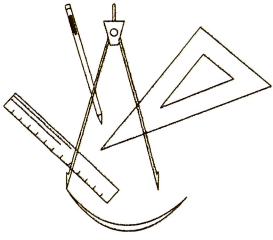
JOB: 230101
Mile 1 E Rd Project WA#1
(From: Bus 83 North to Mile 8 N)
PO#868315

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of December 2023						
Work Authorization #1 - Partial Engineering services required for the Update of Phase I Environmental, Schematic Design, Public Involvement, Surveys for Roadways, Outfalls and Right-of-Way Mapping.						
13002-Update ROW Mapping (100% of Total Estimate)	20,000.00	4,000.00		4,000.00	20.0	16,000.00
13020-Update ROW Map/SUB (100% of Total Estimate)	20,000.00			0.00	0.0	20,000.00
15004-Addtnl Srvy Wrk (TOPO & 9 Bnchmrks) (100% of Total Est)	37,420.00	3,742.00		3,742.00	10.0	33,678.00
15007-Sub-Surface Utility Engineering (100% of Total Estimate)	12,850.00	2,570.00		2,570.00	20.0	10,280.00
15040-Addtnl Srvy Wrk (TOPO & 9 Bnchmrks)/SUB (100% of Estimate)	37,420.00			0.00	0.0	37,420.00
15070-Sub-Surface Utility Eng/SUB (100% of Total Estimate)	12,150.00			0.00	0.0	12,150.00
16004-PS&E Development Roadway (27% of Total Estimatl)	184,000.00	92,000.00	18,400.00	110,400.00	60.0	73,600.00
16005-PS&E Development Outfalls (26% of Total Estimate)	49,162.19	24,581.10	4,916.21	29,497.31	60.0	19,664.88
16204-Signal Designs, Warrants (100% of Total Estimate)	24,909.96	22,418.96		22,418.96	90.0	2,491.00
16240-Signal Designs, Warrants/SUB (100% of Total Estimate)	25,090.04	22,701.46		22,701.46	90.5	2,388.58
16308-Permitted Utilities (33% of Total Estimate)	45,900.00	13,770.00	4,590.00	18,360.00	40.0	27,540.00
16309-Coord. w/RR Exhibit A (33% of Total Estimate)	30,000.00	7,500.00	4,500.00	12,000.00	40.0	18,000.00
16311-Coord. Permit Assoc. w/Jack & Bore (33% of Total Estimate)	22,500.00	3,375.00		3,375.00	15.0	19,125.00
16312-Coord. Const. Maintenance Agreem. (33% of Total Estimate)	22,500.00	2,250.00		2,250.00	10.0	20,250.00
16403-Project Management (10% of total Estimate)	28,203.33	9,871.17	1,410.16	11,281.33	40.0	16,922.00
60001-ROW Admin Acquisition (40% of Total Estimate)	89,000.00	35,600.00		35,600.00	40.0	53,400.00
60002-Title Services (40% of Total Estimate)	27,300.00			0.00	0.0	27,300.00
60003-Appraisal Services (40% of Total Estimate)	15,625.00			0.00	0.0	15,625.00
60004-Appraisal Review (40% of Total Estimate)	5,700.00			0.00	0.0	5,700.00
60005-Parcel Negotiations (40% of Total Estimate)	100,000.00			0.00	0.0	100,000.00
60006-Closing Services (40% of Total Estimate)	3,900.00			0.00	0.0	3,900.00
60030-Appraisal Services/SUB (40% of Total Estimate)	37,125.00			0.00	0.0	37,125.00
60040-Appraisal Review/SUB (40% of Total Estimate)	13,200.00			0.00	0.0	13,200.00
60101-Compensable Utility Management (33% of Total Estimate)	72,000.00	21,600.00	7,200.00	28,800.00	40.0	43,200.00
Sub Total	935,955.52	265,979.69	41,016.37	306,996.06		628,959.46
TOTAL:	935,955.52	265,979.69	41,016.37	306,996.06	32.8	628,959.46

ORIGINAL CONTRACT SUM \$ 935,955.52
CHANGE BY CHANGE ORDER
CONTRACT SUM TO DATE \$ 935,955.52
TOTAL COMPLETED TO DATE \$ 306,996.06
LESS PREVIOUS INVOICES \$ 265,979.69
CURRENT PAYMENT DUE \$ 41,016.37

PROJECT MANAGER'S SIGNATURE





January 2, 2024

Transportation Consultants

Hon. David Fuentes
 Hidalgo County Commissioner, Pct. #1
Attn: Ms. Erika Espinosa
 1902 Joe Stevens
 Weslaco, TX 78596

RE: Nolana Rd Project – WA#1
Limits: (From FM 493 to FM 88)
PO#873385 - L&G Project#230301

Dear Commissioner Fuentes:

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered during the month of December 2023.

The following is attached:

- L & G's Invoice (and sub consultant invoice, if applicable)
- Exhibit C – Work Schedule

Work Authorization#1 – Engineering services required for ROW Map, Surveys, Hydraulic Report, Re-Evaluation of EA, Update Schematic and 30% of PS&E

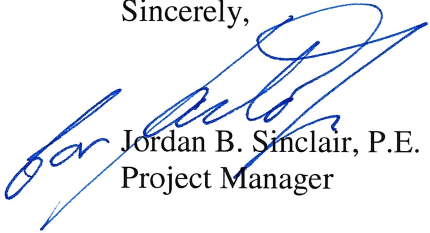
		% Complete
FC 10209 ~ LEVEL OF SERVICE ANALYSIS		
L&G has generated contracts with our subcontractor ETSI Group and generated the scope of work plus provided them with the computer working files.	L&G	5%
FC 10290 ~ LEVEL OF SERVICE ANALYSIS / SUB		
This task has not begun.	ETSI GROUP	0%
FC 11008 ~ UPDATE SCHEMATIC		
All design and computer files have been generated to fit TxDOT design requirements.	L&G	8%
FC 12001 ~ RE-EVALUATION EA REPORT		
L&G has begun to update the previously approved biological assessment for the project in order to prepare the Re-Evaluation document.	L&G	8%

FC 12011 ~ ROW ENTRY		
L&G has requested from the appraisal district and generated a list of property owners with addresses for the proposed route.	L&G	5%
FC 13002 ~ ROW MAP		
Contract has been generated with Sub, ROWSS, and scope of services was identified. Design files have been transferred and shared between the firms.	L&G	0%
FC 13020 ~ ROW MAP / SUB		
This task has not begun.	ROWSS	0%
FC 15006 ~ FIELD SURVEYS		
L&G Engineering has completed the design survey contracts with the surveyor and identified limits of the surveys and outfalls. The surveyor was provided with a preliminary schematic for their reference and limits of the various outfalls identified.	L&G	8%
FC 15007 ~ SUB-SURFACE UTILITY ENGINEERING		
Contract has been generated with Sub ROWSS and scope of services was identified. ROWSS was provided with a preliminary schematic for their reference.	L&G	8%
FC 15060 ~ FIELD SURVEYS / SUB		
This task has not begun.	ROWSS	0%
FC 15070 ~ SUB-SURFACE UTILITY ENGINEERING / SUB		
This task has not begun.	ROWSS	0%
FC 16004 ~ PS&E DEVELOPMENT ROADWAY		
L&G has completed the proposed alignment with field verifications and is proceeding to complete the Plans, Specifications and Estimates. A preliminary title sheet, index of sheets, and typical sections have been produced.	L&G	8%
FC 16007 ~ PAVEMENT DESIGN		
This task has not begun.	L&G	0%
FC 16008 ~ SOIL CORE HOLE DRILLING FOR PAVEMENT DESIGN		
This task has not begun.	L&G	0%
FC 16108 ~ HYDROLOGIC MODEL & REPORT		
This task has not begun.	L&G	0%
FC 16206 ~ TRAFFIC COUNT PROJECTIONS		
This task has not begun.	L&G	0%
FC 16260 ~ TRAFFIC COUNT PROJECTIONS / SUB		
This task has not begun.	C&M	0%

FC 16403 ~ PROJECT MANAGEMENT		
The project contracts and management with the client and subcontracts have been generated as well as numerous meetings with client and stakeholders.	L&G	8%
FC 60101 ~ COMPENSABLE UTILITY MANAGEMENT		
This task has not begun.	L&G	0%

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,



Jordan B. Sinclair, P.E.
Project Manager

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11329644
INVOICE DATE: 12/31/23

BILL TO: 34

Hidalgo County Pct. #1
 902 Joe Stephens
 Weslaco, TX 78596

JOB: 230301

Nolana Loop Project WA#1
 (FM 493 to FM 88), PO#873385

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of December 2023.						
Work Authorization No. 1 ~ Engineering Services required ROW Map, Surveys, Hydraulic Report, Re-Evaluation of EA, Update Schematic and 30% PS&E.						
10209-Lvl Srvc Anyls	53,490.62		2,674.53	2,674.53	5.0	50,816.09
11008-Updte Schmtic	109,520.00		8,761.60	8,761.60	8.0	100,758.40
12001-Re-Evaluat EA	85,000.00		6,800.00	6,800.00	8.0	78,200.00
12011-ROW Entry	25,000.00		1,250.00	1,250.00	5.0	23,750.00
12090-Lvl Srv Anyls	61,509.38				0.0	61,509.38
13002-ROW Mapping	36,000.00				0.0	36,000.00
13020-ROW Map/Sub	72,000.00				0.0	72,000.00
15006-Field Survey	116,191.00		9,295.28	9,295.28	8.0	106,895.72
15007-Sub-Surface	31,000.00		2,480.00	2,480.00	8.0	28,520.00
15060-Field Srvy/SUB	123,809.00				0.0	123,809.00
15070-Sub-Srfce/SUB	31,000.00				0.0	31,000.00
16004-PS&E Dvlopmt	219,040.00		17,523.20	17,523.20	8.0	201,516.80
16007-Pvmt Design	80,000.00				0.0	80,000.00
16008-Core Hole Drill	30,000.00				0.0	30,000.00
16108-Hydro Model	110,000.00				0.0	110,000.00
16206-Traffic Count	30,009.04				0.0	30,009.04
16260-Trfc Count/SUB	34,990.96				0.0	34,990.96
16403-Prjct Mngmt	180,000.00		14,400.00	14,400.00	8.0	165,600.00
60101-Comp Utlty Mgt	40,000.00				0.0	40,000.00
TOTALS:	1,468,560.00	0.00	63,184.61	63,184.61	4.3	1,405,375.39

ORIGINAL CONTRACT SUM	\$ 1,468,560.00
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 1,468,560.00
TOTAL COMPLETED TO DATE	\$ 63,184.61
LESS PREVIOUS INVOICES	\$ 0.00
CURRENT PAYMENT DUE	\$ 63,184.61


 PROJECT MANAGER'S SIGNATURE

EXHIBIT "C" PROJECT DEVELOPMENT SCHEDULE

CSJ: 0921-02-169
Nolana Loop (S2-4)
From FM 907 To FM 88
Length = 7.6 miles

TASK AND DESCRIPTION	FIRM	2023				2024				2025				2026				2027				2028				2029				2030												
		Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4									
Advanced Funding Agreement																																										
TxDOT Executes AFA - Prelim. Eng. & PS&E (2006)	COMPL																																									
TxDOT Executes AFA - ROW, Const. & CE (2019)	COMPL																																									
TxDOT Executes AFA Amend #1 - Prelim. Eng. & PS&E (2020)	COMPL																																									
AFA Amend #1 - ROW, Const. & CE	TxDOT																																									
AFA Amend #2 - ROW, Const. & CE	TxDOT																																									
Functional Classification (Victoria Rd to FM 88)																																										
Functional Classification	MPO																																									
Phase I: Schematic, Environmental, Traffic, Survey, ROW Mapping & 30% PS&E																																										
Segments 2 - 4 (FM 907 - FM 88)																																										
Environmental (Segments 2-4: FM 907 - FM 88)																																										
Environmental Re-Evaluation (2022)	COMPL																																									
Environmental Revision	L&G																																									
MAPO	L&G																																									
Clearance	TxDOT																																									
Traffic (Segment 4: FM 493 - FM 88)																																										
Traffic Signal Warrants	L&G																																									
Projected Traffic	L&G																																									
Projected Traffic TxDOT Approval	TxDOT																																									
Surveying (Segment 4: FM 493 - FM 88)																																										
Field Surveys, DTM, Recover Existing ROW	L&G																																									
Subsurface Utility Engineering (Level A)	L&G																																									
Hydrologic & Hydraulic Report (Segment 4: FM 493 - FM 88)																																										
H&H Modeling and Report	L&G																																									
Report Approval (2024)	TxDOT																																									
Schematic (Segment 4: FM 493 - FM 88)																																										
Schematic Approval (2018)	COMPL																																									
Schematic Revision (2023)	L&G																																									
Schematic Approval (2024)	TxDOT																																									
Segment 4A (Mile 6 W - FM 88)																																										
ROW Mapping (Segment 4A: Mile 6 W - FM 88)																																										
Prepare ROW Map (Est. 10 Parcels & 8 Easement Parcels)	L&G																																									
TXDOT Review & Parcel ID Assignment	TxDOT																																									
PS&E (Segment 4A: Mile 6 W - FM 88)																																										
30% PS&E Completion	L&G																																									
Phase II: ROW Map, Compensable Utilities, PS&E																																										
PS&E																																										
Compensable Utility Oversight	L&G																																									
60% PS&E Completion	L&G																																									
90% PS&E Completion	L&G																																									
95% PS&E Completion	L&G																																									
100% PS&E Completion	L&G																																									
TXDOT Plan Set Approval	TxDOT																																									
Phase III: ROW Acquisition & Construction Oversight																																										
ROW Acquisition																																										
Project Administration	L&G																																									
Title Commitments	L&G																																									
Appraisal Reports	L&G																																									
Appraisal Review Reports	L&G																																									
Acquisition Negotiation Offers	L&G																																									
Title Curative Process	L&G																																									
Payments for Parcels	L&G																																									
Eminent Domain Proceedings	COUNTY																																									
Title Insurance Policies	L&G																																									
Construction Oversight																																										
Advertise for Bids, Bid Analysis & Contract Award	COUNTY																																									
Let Project (Est. July 2030)	COUNTY																																									
(Dependent on Availability of Funds)																																										

Updated by Jordan Sinclair (11/7/2023)

	L&G FUNCTION		L&G FUNCTION
	HIDALGO COUNTY FUNCTION		HIDALGO COUNTY FUNCTION
	TXDOT FUNCTION		TXDOT FUNCTION